

Invoice

Invoice No # 010103

Invoice Date Jan 03, 2023

Due Date Feb 03, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

MedPlusIndia

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore -

560102,

Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
2. Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						150.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST (9%)	₹1,575
SGST (9%)	₹1,575
Discount	(₹1,032.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹20,117

Terms and Conditions

1. Please pay within 30 days from the date of invoice.